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Sunitha Kolaventy (Tobacco Board Government of India)
Wed, Oct 14, 2020 16:51:52 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 40,17,000 **/-** (Rupees Forty lakh seventeen thousand) as ADDITIONAL FUNDS to National Cadet Corps (N.C.C) Department **-** Orders - Issued

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FINANCE (FMU-GAD.2) DEPARTMENT

G.O.Rt.No: 2516 **Dated:14-10-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019

7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020

8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

9 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

10 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020

11 . FMU0RBAB(GAD2)/33/2020 , Finance(FMU-GAD II) Department , 12-10-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Dy.Director Genearal, National Cadet Corps (N.C.C) Department is hereby issued a Budget Release Order For an amount of Rs. 40,17,000 **/- (**Rupees Forty lakh seventeen thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 to clear the pending bills of previous years and to undertake NCC activities for the current financial year.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Cadet Corps Training (Non-Reimbursable Expenditure) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2204001020005130135	V	0.75	10.00	0.00	10.75	0.75	10.00	0.00
2	2204001020005160161	V	0.00	15.75	0.00	15.75	0.00	15.75	0.00
3	2204001021105270271	V	1.98	14.42	0.00	16.40	1.98	14.42	0.00
		Total	**2.73**	**40.17**	**0.00**	**42.90**	**2.73**	**40.17**	**0.00**

The (Youth and Sports Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNITHA KOLAVENTY

SECRETARY TO GOVERNMENT

To

The Finance (BG.I) & (BG.II) Department

Youth and Sports Secretariat

National Cadet Corps (N.C.C) Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.